



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): O.H. Close Youth Correctional Facility



	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Administration													
Budget Allotment													
Allotment (\$)	24,267,479	24,267,479	24,628,335	29,105,741	24,636,312	24,566,113	24,920,233	25,317,552	25,287,552	25,290,302	24,690,302	24,690,302	24,694,302
Surplus/Deficit (\$)	-2,139,243	-2,105,589	-1,683,158	-2,036,116	-2,188,588	-2,180,221	-2,633,967	23,152,205	-1,920,670	-2,027,864	-3,127,806	-2,131,416	-2,273,395
Accounting													
Travel Expenditures (\$)	5,601	9,218	4,021	4,828	9,811	8,461	7,194	-9,862	3,292	4,231	4,131	5,978	8,414
Personnel													
Budgeted Positions	186	186	186	186	186	186	186	186	186	186	186	186	186
Filled Budgeted Positions	163	160	160	161	162	160	166	166	163	159	159	157	170
920 Blanket	0	2	0	3	1	0	0	0	0	0	0	0	0
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
902 Blanket	13	11	11	11	7	8	10	4	10	9	8	9	7
916 Blanket	8	8	7	6	6	7	7	1	5	1	5	2	3
Number of "Other" Type of Leave	3	3	1	3	1	1	1	1	4	4	6	4	6
Vacancy Total	23	24	26	22	23	26	20	20	23	27	27	29	16
Vacancy Rate (%)	12.37 %	12.90 %	13.98 %	11.83 %	12.37 %	13.98 %	10.75 %	10.75 %	12.37 %	14.52 %	14.52 %	15.59 %	8.60 %
Overtime													
Total Dollars (\$)	167,228	97,120	70,916	175,917	126,542	132,010	147,344	87,096	121,942	130,092	124,615	117,558	118,222
Total Hours	2,919	1,700	1,260	3,083	2,208	2,316	2,642	1,520	2,050	2,199	2,111	2,054	2,036
Number of Staff Who Worked	79	65	71	86	76	75	87	68	74	73	73	84	81
Average Hours per Staff	18	11	8	19	14	14	16	9	13	14	13	13	12
Training													
Allotment (\$)	1,420	1,420	1,420	1,420	730	730	730	3,567	3,567	3,567	3,567	3,567	3,567
Training Requests Planned	152	229	161	129	157	86	136	150	225	211	235	293	171
Total Training Hours Provided	56	80	80	88	100	120	148	52	132	124	88	148	72



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Training Requests Processed	152	229	161	129	157	86	136	150	225	211	235	293	171
Total Expenditures (\$)	0	0	0	0	0	0	0	0	0	360	0	0	0
Training Balance (\$)	690	690	690	690	0	0	0	3,567	3,567	3,207	3,207	3,207	3,207
Sick Leave													
Total Hours	891	1,233	981	1,458	1,063	855	1,077	855	1,127	846	1,044	1,039	957
Average Hours per Staff	5	8	6	9	7	5	6	5	7	5	7	7	6
In-Lieu of Sick Leave (non-custody)													
Total Hours	224	219	139	85	106	49	132	126	322	105	315	94	35
Average Hours per Staff	1	1	1	1	1	0	1	1	2	1	2	1	0
Workers' Compensation													
Total Number of Staff Off Work due to Accepted and Pending Claims	5	6	5	4	4	3	2	1	1	1	1	2	2
Pending Claims	0	0	0	0	0	1	3	1	1	1	1	0	0
New Claims	2	1	0	1	2	3	3	1	0	1	2	0	0
Closed Claims	1	7	4	2	3	0	1	4	4	2	2	3	0
NDI													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	6	2	1	1	1	1	1	5	1	4	5	4	2
FMLA													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	7	8	5	5	8	9	7	5	11	7	5	7	8
Employee Grievances and Staff Complaints													
Total	0	0	0	0	0	0	0	1	0	1	0	0	1
Health & Safety	0	0	0	0	0	0	0	1	0	0	0	0	1
Conditions of Work	0	0	0	0	0	0	0	0	0	1	0	0	0
E.E.O	0	0	0	0	0	0	0	0	0	0	0	0	0



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Staff Investigations													
Total Central Intake Requests	0	0	0	2	0	0	1	1	0	0	0	0	1
Central Intake Requests Accepted	0	0	0	0	0	0	0	1	0	0	0	0	0
Central Intake Requests Rejected	0	0	0	1	1	0	0	0	1	0	0	0	0
Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Accepted	1	1	1	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of Open Investigations	1	1	0	0	0	0	0	1	1	1	1	1	1
Number of Closed Investigations	1	1	1	0	0	0	0	0	0	0	0	0	0
Investigations Exceeding 180 Calendar Days	0	0	0	0	0	0	0	0	0	0	0	0	0
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
Adverse Actions													
Total	0	0	0	1	0	0	0	0	0	0	0	0	0
Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
Rejection on Probation	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Profile													
Citizen Complaints													
Citizen Complaints - Received	0	0	0	0	0	0	0	0	0	0	0	0	0
Citizen Complaints - Criminal Conduct	0	0	0	0	0	0	0	0	0	0	0	0	0
Citizen Complaints - Racial/Identity Profiling	0	0	0	0	0	0	0	0	0	0	0	0	0



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Inverse Post Coverage (shifts)													
Youth Correctional Officer	18	18	6	35	30	25	30	10	24	24	26	34	25
Sergeant	0	0	0	0	0	0	0	0	0	0	0	0	0
Lieutenant	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth Correctional Counselor	23	16	6	45	20	17	17	2	18	7	43	30	26
Total Inverse Post Coverage Shifts	41	34	12	80	50	42	47	12	42	31	69	64	51
Population													
Average Daily Population (ADP)	164	166	166	179	173	177	175	155	144	158	154	149	132
Population by Program Type (End of Month)													
Population Summary													
Core Treatment Programs	96	98	98	100	98	101	92	76	96	89	91	82	76
High Core	64	65	64	65	67	69	60	51	63	59	27	21	20
Low Core Youth on High Core	24	0	19	19	9	6	4	1	0	0	0	0	0
Percent of Low Core Youth on High Core	37.50 %	0.00 %	29.69 %	29.23 %	13.43 %	8.70 %	6.67 %	1.96 %	0.00 %	0.00 %	0.00 %	0.00 %	0.00 %
Low Core	32	33	34	35	31	32	32	25	33	30	64	61	56
High Core Youth on Low Core	31	0	30	30	27	27	23	19	57	27	56	58	55
Percent of High Core Youth on Low Core	96.88 %	0.00 %	88.24 %	85.71 %	87.10 %	84.38 %	71.88 %	76.00 %	172.73 %	90.00 %	87.50 %	95.08 %	98.21 %
Behavior Treatment Program (BTP)	9	16	17	18	14	15	18	8	10	12	9	7	6
Intensive Behavior Treatment Program (IBTP)	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Residential Unit	0	0	0	0	0	0	0	0	0	0	0	0	0
Correctional Treatment Center (CTC)	0	0	0	0	0	0	0	0	0	0	0	0	0
Intake	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Behavior Treatment Program (SBTP)	61	59	63	58	64	64	59	57	51	53	56	59	57



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Average Age (End of month)	19	19	19	19	19	19	19	19	20	20	20	20	20
16 and Under	28	27	29	30	44	29	25	0	0	0	0	0	0
17	51	47	47	46	38	42	36	16	13	8	2	1	0
18	29	37	40	39	25	46	49	48	53	55	55	43	40
19	27	28	28	27	28	24	22	35	45	44	47	47	42
20	21	25	24	25	6	27	23	27	27	29	32	34	32
21 and Over	10	9	10	10	11	12	14	15	19	18	20	23	25
Average Length of Stay (In Months)	33	23	26	16	26	0	23	25	19	35	30	21	30
Youth Housed in the Division of Adult Institutions (DAI)	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Operations													
Reports and Notices													
Late Victim Notification Letters	0	0	0	0	0	0	1	0	0	0	0	0	0
Missed Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Law Enforcement Notification Letters (LEN)	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 12 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 15 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Hearings Beyond 45 Days (Clinics Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents													
Incidents: Batteries on Staff Without a Weapon (PbS Sa12)													
Youth involved	2	0	0	0	1	0	1	0	0	0	0	1	0
Incidents	2	0	0	0	1	0	1	0	0	0	0	1	0



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Incidents: Batteries on Staff With a Weapon (PbS Sa12)													
Youth involved	1	0	0	0	0	0	0	0	0	1	2	0	0
Incidents	1	0	0	0	0	0	0	0	0	1	1	0	0
Incidents: Gassings (PbS Sa12)													
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents: Injuries to Staff (PbS Sa3)													
Youth involved	2	0	0	0	1	0	0	0	0	0	1	0	0
Incidents	2	0	0	0	1	0	0	0	0	0	1	0	0
Incidents: Injuries to Youth													
Staff Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents: Batteries on Youth (PbS Sa11)													
Youth involved	18	14	33	28	25	27	35	8	16	21	14	2	9
Incidents	8	7	16	11	11	13	16	4	7	12	6	1	5
Incidents: Group Disturbances (PbS Sa11)													
Youth involved	41	17	22	27	21	24	20	15	15	0	11	6	0
Incidents	6	3	2	6	5	3	4	2	4	0	1	1	0
Incidents: Forced Sexual Acts													
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents: Physical Altercations (Mutual Combat) (PbS Sa11)													
Youth involved	38	41	41	44	34	65	42	20	23	23	2	10	9



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Incidents	38	39	33	45	26	47	37	10	15	13	1	5	5
Other Medical Issues													
Injuries to Youth Requiring Outside Medical Care	1	0	2	1	1	0	1	0	0	2	0	2	1
Injuries to Youths by Other Youth (PbS Sa4)	25	35	24	42	30	38	40	15	13	12	5	9	8
Injuries to Youth - All (PbS Sa4)	42	53	37	74	57	54	52	24	21	23	12	19	17
Other Staff Injuries (PbS Sa3)	0	2	0	1	0	4	1	2	0	1	0	0	1
Use of Force													
Incidents Resolved by Dialogue - Non-Mental Health Males	31	0	30	96	32	38	39	14	12	18	11	6	0
Incidents Resolved by Dialogue - Non-Mental Health Females	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents Resolved by Dialogue - Mental Health	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Use of Force Incidents - All Youth	21	21	25	23	21	27	21	12	12	12	5	5	6
Controlled Use of Force - All Youth													
Controlled Use of Force - All Youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force - All Youth													
Immediate Use of Force - All Youth	21	21	25	23	21	27	21	12	12	12	5	5	6
Physical	1	0	0	2	2	0	0	0	1	1	1	1	1
Chemical	19	20	22	21	17	27	21	11	10	11	3	4	6



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Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	2	1	4	3	4	2	2	2	3	0	2	0	0
Total Use of Force Incidents - Mental Health Youths													
Total Use of Force Incidents - Mental Health Youths	0	0	0	0	0	0	0	0	0	0	0	0	0
Controlled Use of Force - Mental Health Youth													
Controlled Use of Force - Mental Health Youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force - Mental Health Youth													
Immediate Use of Force - Mental Health Youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force Committees held	4	3	4	5	3	5	4	4	3	3	2	3	2
Use of Force incidents reviewed at facility	18	20	20	25	17	32	25	21	14	7	9	6	6
Use of Force incidents reviewed by Central Office	9	2	6	11	17	29	16	24	2	10	13	9	6
Contraband													
Weapons	0	0	0	2	1	0	0	0	0	0	0	0	1



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Drugs	2	5	0	0	0	0	6	0	6	4	3	1	1
Other contraband	3	4	4	2	3	1	3	6	6	4	1	3	0
Lost Keys or Tools	0	0	0	0	0	0	0	0	0	0	0	0	0
Disciplinary Incidents													
Pending court cases	0	0	0	0	0	0	2	2	3	2	0	1	2
Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Program Modifications/Restrictions													
Administrative Lockdowns	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of days on Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
Limited Programs (Living Units)	2	0	0	0	1	1	2	0	1	0	1	1	0
Number of days on Limited Program	17	0	0	0	10	6	7	0	1	0	5	4	0
Health Care													
Number of new admissions to the facility	22	0	0	0	0	0	0	0	2	0	1	0	0
Community hospital in-patient admissions	0	0	0	0	0	0	0	0	1	1	0	0	0
Community Hospital In-Patient Days	0	0	0	0	0	0	0	0	2	5	0	0	0
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	0	0	0	0	0	0	0	0	1	0	2	0	0
Complete physical exam within 7 days	0	0	0	0	0	0	0	0	3	0	2	2	0
Complete Mental Health Exam Within Seven Days	0	0	0	0	0	0	0	0	0	0	0	0	0
New arrivals receive dental exam within 14 days	0	0	0	0	0	0	0	0	1	1	0	0	0
Routine off-site medical care	2	2	0	1	1	0	5	6	8	5	7	6	5



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Health Intake Screening Within One Hour	0	0	0	0	0	0	0	0	1	0	2	0	0
Mental Health Intake Screening Within One Hour	0	0	0	0	0	0	0	0	1	0	2	0	0
Intake Screenings Completed Within One Hour	0	0	0	0	0	0	0	0	1	0	2	0	0
Intake Screenings Completed Before Youth Were Assigned to a Housing Unit	0	0	0	0	0	0	0	0	1	0	2	0	0
Mental Health Issues													
Number of youth in Mental Health programs at end of month	0	0	1	0	0	0	0	0	0	0	0	0	0
Youths on psychotropic meds	9	9	7	8	8	8	8	7	8	7	10	10	11
Keyhea Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Involuntarily medicated (incidents)	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide Intervention	3	4	1	1	1	4	1	0	1	0	0	0	0
Suicide Watch	1	0	0	1	0	1	1	0	0	0	0	0	0
Suicide Precaution	3	2	0	3	0	4	2	1	1	0	0	0	1
Attempted Suicide - Self Injuries/Behavior/Harm	0	0	0	1	1	0	0	0	0	0	0	0	0
Attempted Suicide - Suicidal Behavior	0	0	0	0	1	0	0	0	0	0	0	0	0
Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Programs													
Programs													
Number of high school graduates with work assignments	36	31	36	45	47	52	43	56	67	64	69	68	62
Education Services													
Number of high school graduates at facility	53	61	71	67	63	68	62	80	92	94	100	101	98



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Number with GED certificate	10	10	9	10	9	11	11	12	11	12	11	9	8
Number of all youths eligible for high school	103	102	107	100	103	101	96	48	54	50	49	41	35
Number of youths enrolled in high school	103	102	107	100	103	101	96	48	54	50	49	41	35
Number of high school graduates enrolled in vocational classes	0	0	0	0	0	0	0	0	0	0	0	0	0
High School Graduates Enrolled in CTE Classes	13	9	12	15	13	11	14	13	26	24	20	12	13
Number of students enrolled in college courses	12	16	14	14	14	15	1	0	48	44	43	35	33
Number of vocational program certificates earned	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of CTE Program Certificates	1	2	2	15	13	33	8	0	4	3	3	1	1
Total number of classes scheduled	1,495	1,297	1,789	2,070	1,227	1,901	1,668	126	1,461	1,226	1,440	1,049	810
Average daily attendance in classrooms (includes vocational ed)	117	124	122	118	120	122	106	66	66	74	66	54	48
Number of Youth with Increased Math Scores	0	0	62	0	0	0	45	0	0	0	19	0	0
Number of Youth with Increased Reading Scores	0	0	48	0	0	0	44	0	0	0	22	0	0
Classes Cancelled - No Substitute	1	1	2	21	9	14	4	0	7	0	30	28	9
Classes Cancelled - Safety/Security	15	0	0	21	0	65	0	0	0	0	24	0	0
Classes Cancelled - Closed	0	0	2	0	0	79	4	0	0	0	0	0	0
Absence Rate (%)	14	7	11	18	13	15	14	6	10	9	13	16	12
Behavior Management System: Levels													
Level A	12	13	13	13	13	20	17	13	13	16	17	23	13
Level B	31	31	35	42	47	47	44	35	37	29	34	40	41
Level C	47	60	73	53	47	42	45	49	46	60	68	58	57



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Location(s): O.H. Close Youth Correctional Facility



	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Level D	65	54	43	52	54	56	48	34	44	40	36	26	29
Level D Intake	1	1	0	0	3	1	0	1	4	4	0	0	0
Level E Intake	1	1	1	2	0	1	0	0	0	0	0	0	0
Behavior Treatment Program (BTP)													
Level I - Entry	0	0	0	1	0	0	0	0	2	0	0	0	0
Level II - Stabilization	8	10	9	14	10	3	10	4	4	5	0	2	0
Level III - Progress	1	1	4	0	0	7	5	2	5	2	6	2	3
Level IV - Transition	0	0	1	0	0	3	0	0	0	1	0	0	0
Behavior Reinforcement: Positive Checks													
Treatment Staff	3,887	4,121	3,850	3,872	3,799	3,976	3,526	3,934	3,635	3,921	3,719	3,566	3,829
Education Staff	581	663	1,033	190	883	1,399	993	58	489	540	636	366	255
Support/Custody Staff	140	181	440	752	130	208	176	311	336	96	753	1,051	1,215
Behavior Disciplinary: Negative Checks - All Youth													
Level 3 (Serious Misconduct)	87	87	98	150	100	121	151	37	57	43	38	17	22
Level 2 (Intermediate Misconduct)	171	198	187	295	197	223	285	89	136	155	135	87	97
Level 1 (Minor Misconduct)	1,238	1,218	1,431	1,671	1,581	1,676	1,526	969	1,052	895	1,004	869	796
Fact-finding hearings held	4	6	3	8	12	4	6	4	12	13	6	0	0
Disposition hearings held	63	75	81	103	72	91	143	26	43	69	46	0	1
Behavior Disciplinary: Negative Checks - Mental Health Youth													
Level 3 (Serious Misconduct)	0	0	0	0	0	3	0	0	0	0	0	0	3
Level 2 (Intermediate Misconduct)	0	5	12	7	1	3	1	0	0	0	0	1	4
Level 1 (Minor Misconduct)	0	0	0	0	52	6	0	0	0	0	2	0	8
Fact-finding hearings held	0	0	0	0	0	0	0	0	0	0	0	0	0



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Disposition hearings held	0	0	0	0	0	1	0	0	0	0	0	0	1
IBTM Intervention Groups													
Advanced Practice													
Groups Scheduled	15	21	15	16	18	18	17	17	22	24	28	28	23
Groups Missed	0	0	0	0	0	0	0	0	0	1	0	3	0
Groups Rescheduled	0	0	3	2	1	1	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	28	25	23
Aggression Interruption Training (AIT)													
Groups Scheduled	25	27	16	26	35	37	35	28	14	38	38	20	31
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	1	2	1	2	2	1	1	0	0	1	1	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	38	21	31
Counterpoint													
Groups Scheduled	27	27	25	25	16	18	27	25	25	26	17	21	25
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	1
Observations Completed	0	0	0	0	0	0	0	0	0	0	17	21	25
Substance Abuse													
Groups Scheduled	17	14	21	27	18	17	13	0	10	0	9	9	8
Groups Missed	0	1	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	1	2	0	2	1	0	1	0	0	1	1
Observations Completed	0	0	0	0	0	0	0	0	0	0	9	9	8
Intro to Treatment													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0



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Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
BPT Intervention Groups													
Anger Control													
Groups Scheduled	8	10	8	8	8	10	8	9	9	8	10	8	8
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	1	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	9	9	8
Decisional Balance													
Groups Scheduled	8	9	8	9	9	9	8	9	4	8	9	9	9
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	9	9	9
Social Skills													
Groups Scheduled	8	10	8	8	8	10	8	9	9	8	10	8	8
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	1	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	10	7	8
ABC Model													
Groups Scheduled	9	8	8	10	8	9	9	8	10	8	7	10	8
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	7	10	8
SBTP Intervention Groups													



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Healthy Living													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
Core Curriculum													
Groups Scheduled	64	76	64	68	66	76	66	70	74	64	74	70	66
Groups Missed	0	0	0	0	2	0	0	0	0	0	0	0	0
Groups Rescheduled	1	1	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	74	70	66
Restorative Justice													
Groups Scheduled	10	8	8	8	10	8	8	10	8	9	9	8	10
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	1	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	9	8	10
Orientation													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
Express Yourself													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mood Matters													
Groups Scheduled	5	4	4	5	4	4	5	4	4	5	4	4	5
Groups Missed	0	1	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	4	4	5
Criminal Thinking Errors													
Groups Scheduled	9	8	7	9	9	8	9	9	9	9	8	8	5
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	8	8	5
Independent Living Development													
Groups Scheduled	5	4	4	5	4	4	5	4	4	5	4	4	9
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	1	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	4	4	9
Surviving Trauma													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
SBTP Substance Abuse													
Groups Scheduled	0	0	0	0	0	9	8	19	17	17	19	16	19
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	1	0	0	2	2	1	3	2
Observations Completed	0	0	0	0	0	0	0	0	0	0	21	16	18



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SBTP Anger Control													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
Intake Intervention Groups													
Goal Setting													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
Decisional Balance													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
Cognitive Behavioral Treatment (CBT)													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
Thinking Reports													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0



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Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
Active Listening													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
Giving Feedback													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
Female Intervention Groups													
Girls Moving On													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
MHRU Intervention Groups													
Trauma Focused Cognitive Behavior Treatment													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0



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Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
Family Engagement													
Family Advisory Council Meetings	1	1	1	1	1	1	1	1	1	1	1	1	1
Quarterly Family Events	2	1	2	2	2	3	1	1	2	1	0	3	0
Youth Participation	22	8	20	27	11	28	12	14	17	1	0	31	0
Family Participation	42	9	40	49	7	44	23	20	38	1	0	48	0
Community-Based Organizations (CBO) providing youth program													
Youth Attending AA/NA Meetings	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth Attending Project IMPACT	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending religious meetings	32	35	77	34	23	21	43	23	20	43	16	27	33
Youth attending other community-based organization meetings	15	12	13	8	0	6	19	15	28	23	106	85	62
Volunteer Hours	835	726	1,046	1,098	907	832	583	1,008	1,155	1,208	1,556	965	748
Volunteers	36	36	23	29	22	27	32	25	30	41	42	56	45
Volunteers Providing Program	36	36	23	29	22	27	32	25	30	41	42	56	45
Youth's Rights													
Attorney Visits	6	0	0	3	0	0	3	0	0	0	0	0	0
Visitors	457	323	344	362	375	303	343	318	283	316	253	292	323
Phone Calls	933	1,045	984	1,037	1,056	939	901	887	867	770	868	773	817
Average Hours Out of Room/Dorm - Youth	12	12	12	12	12	12	12	12	12	13	12	12	13
Average Hours Out of Room/Dorm - BTP Youth	9	10	10	11	11	12	11	12	12	12	12	12	12
Average Hours Out of Room/Dorm - IBTP Youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth Advisory Meetings	0	1	1	1	0	0	1	1	1	0	1	1	1



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Youth Grievance System (PbS J2)													
Emergency	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff Misconduct	1	3	0	0	2	0	3	0	1	1	2	4	0
Medical	1	0	0	2	0	0	0	0	0	0	0	0	0
Unaccounted For	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth	1	1	4	2	5	1	1	3	6	13	12	9	7
Religious Services Provided by DJJ Staff													
Catholics	7	5	6	4	8	4	5	3	4	5	4	3	5
Protestant	8	9	8	8	8	8	8	6	6	8	8	8	8
Jewish	0	0	0	0	0	0	0	0	0	0	0	0	0
Islam/Muslim	7	4	6	7	4	4	5	5	6	6	3	6	4
Native American	6	3	6	5	5	5	4	11	7	10	11	9	6
Other	0	0	1	0	0	0	0	0	0	0	0	0	0
Victim's Rights													
Total number of victims at hearings	0	1	1	0	0	0	1	1	0	1	2	1	0
Alternative Programs (e.g. BTP)													
Population	19	20	22	21	18	22	19	19	21	15	14	10	5
Average Length of Stay	32	29	21	36	49	20	31	51	26	30	31	37	28
Treatment Intervention Program (TIP)													
Population	33	33	29	29	25	27	15	29	22	13	17	21	11
Average Length of Stay (In Hours)	2	0	22	2	1	1	1	2	1	1	1	2	1
Government Code 12525.2 (AB 71)													
Civilians Shot by Peace Officers	0	0	0	0	0	0	0	0	0	0	0	0	0



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Peace Officers Shot by Civilians	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force by a Peace Officer Causing SBI	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force by a Civilian Causing SBI	0	0	0	0	0	0	0	0	0	0	0	0	0